## AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

						PASS THROUG	SH									
			NEGOTIATE	)						STATUTORY						
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290	ERAF	§33676 ANNUA	L GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
17403 INDUSTRY - TR.DIST.IND'L # 2 27802 WALNUT - WALNUT IMPROVEMENT	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	15,712.02 0.00	11,998.78 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	27,710.80 0.00		0.00 8,467.09	27,710. 10,359.
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,712.02	\$11,998.78	\$0.00	\$0.00	\$0.00	\$0.00	\$27,710.80	\$1,892.35	\$8,467.09	\$38,070.
												l		1		
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)			
BUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290 TAX	ERAF	§33676 ANNUA	L GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL			NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS  17403 INDUSTRY - TR.DIST.IND'L # 2	PASS THROUGH	-	DEFERRAL 0.00			NEGOTIATED	FACILITIES (7,627.25)		<b>ERAF</b> 0.00				STATUTORY	)		
		GROWTH		ORDINATED	REPAYMENT	NEGOTIATED SUBTOTAL	(7,627.25)	TAX		FACILITIES	TAX	ORDINATED 0.00	STATUTORY SUBTOTAL			(13,451
17403 INDUSTRY - TR.DIST.IND'L # 2	0.00	<b>GROWTH</b> 0.00	0.00	ORDINATED 0.00	REPAYMENT 0.00 \$0.00	NEGOTIATED SUBTOTAL 0.00	(7,627.25) (\$7,627.25)	TAX (5,824.68)	0.00	FACILITIES 0.00	<b>TAX</b> 0.00	0.00 \$0.00	STATUTORY SUBTOTAL (13,451.93)	)	\$8,467.09	(\$13,451
17403 INDUSTRY - TR.DIST.IND'L # 2 PRIOR YEAR (2013-14) TOTAL (B)	0.00 \$0.00	GROWTH 0.00 \$0.00	0.00	0.00 \$0.00	REPAYMENT 0.00 \$0.00	NEGOTIATED SUBTOTAL 0.00	(\$7,627.25) (\$7,627.25) \$8,084.77	TAX (5,824.68) (\$5,824.68)	0.00 <b>\$0.00</b>	0.00 \$0.00	0.00 \$0.00	0.00 \$0.00	STATUTORY SUBTOTAL (13,451.93) (\$13,451.93)	\$1,892.35	\$8,467.09 8,467.09	TOTAL

## AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

						PASS THROUG	Н									
			NEGOTIATED	)	I	1				STATUTORY						
		SOO 404 ANNUAL				(a)		AB1290		§33676 ANNUA	L GROWTH	SUB-	(b)	§34186(a)	DEGIDITAL	NET
ICCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
17403 INDUSTRY - TR.DIST.IND'L # 2 27802 WALNUT - WALNUT IMPROVEMENT	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	624.44 0.00	476.86 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 75.64	0.00 338.45	1,10 41
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$624.44	\$476.86	\$0.00	\$0.00	\$0.00	\$0.00	\$1,101.30	\$75.64	\$338.45	\$1,515
						PASS THROUG	н									
			NEGOTIATED	) 		PASS THROUG	Н			STATUTORY						
			NEGOTIATED			PASS THROUG	Н	AB1290		STATUTORY §33676 ANNUA	L GROWTH		(b)			
		§33401 ANNUAL		SUB-	SUBORDINATION	(a) NEGOTIATED				§33676 ANNUA		SUB-	STATUTORY			NET
CCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	NEGOTIATEL DEFERRAL	SUB-	SUBORDINATION REPAYMENT	(a)	H FACILITIES	AB1290 TAX	ERAF		L GROWTH	SUB- ORDINATED				NET TOTAL
	PASS THROUGH	-		SUB-		(a) NEGOTIATED			<b>ERAF</b> 0.00	§33676 ANNUA			STATUTORY SUBTOTAL			
CCESSOR AGENCY PROJECT AREAS  17403 INDUSTRY - TR.DIST.IND'L # 2  PRIOR YEAR (2013-14) TOTAL (B)		GROWTH	DEFERRAL	SUB- ORDINATED	REPAYMENT	(a) NEGOTIATED SUBTOTAL 0.00	FACILITIES	TAX		§33676 ANNUA	TAX	ORDINATED	STATUTORY SUBTOTAL (534.60)			TOTAL
7403 INDUSTRY - TR.DIST.IND'L # 2	0.00	GROWTH 0.00	DEFERRAL 0.00	SUB- ORDINATED 0.00	0.00 \$0.00	(a) NEGOTIATED SUBTOTAL 0.00	FACILITIES (303.12)	TAX (231.48)	0.00	§33676 ANNUA  FACILITIES  0.00	<b>TAX</b> 0.00	ORDINATED 0.00	\$TATUTORY \$UBTOTAL (534.60) (\$534.60)		\$338.45	(\$5:
17403 INDUSTRY - TR.DIST.IND'L # 2 PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	GROWTH 0.00 \$0.00	0.00 \$0.00	SUB- ORDINATED 0.00	0.00 \$0.00	(a) NEGOTIATED SUBTOTAL 0.00	FACILITIES (303.12) (\$303.12)	(231.48) (\$231.48)	0.00 <b>\$0.00</b>	\$33676 ANNUA FACILITIES 0.00	0.00 \$0.00	0.00 \$0.00	\$TATUTORY \$UBTOTAL (534.60) (\$534.60)	\$75.64	\$338.45 338.45	TOTAL (53

## AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

						PASS THROUG	Н									
			NEGOTIATED	)						STATUTORY			ı			
		§33401 ANNUAL		SUB-	SUBORDINATION	(a) NEGOTIATED		AB1290		§33676 ANNUA	L GROWTH	SUB-	(b) STATUTORY	§34186(a) PRIOR PERIOD	RESIDUAL	NET
UCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL		REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
17403 INDUSTRY - TR.DIST.IND'L # 2 27802 WALNUT - WALNUT IMPROVEMENT	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	68.57 0.00	52.37 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		0.00 9.32	0.00 41.71	12 5
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68.57	\$52.37	\$0.00	\$0.00	\$0.00	\$0.00	\$120.94	\$9.32	\$41.71	\$17 <sup>-</sup>
	Ι		NEGOTIATE	)		PASS THROUG	Н			STATUTORY						
			NEGOTIATED	)		PASS THROUG	Н			STATUTORY			Г			
			NEGOTIATED	)		PASS THROUG	н	AB1290		STATUTORY §33676 ANNUA	L GROWTH		(b)			
ICCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH		SUB-	SUBORDINATION REPAYMENT	(a) NEGOTIATED			FRAF	§33676 ANNUA		SUB- ORDINATED	STATUTORY			NET TOTAL
	PASS THROUGH 0.00	§33401 ANNUAL GROWTH	NEGOTIATEE  DEFERRAL  0.00	SUB-	SUBORDINATION REPAYMENT	(a)	FACILITIES (33.29)	AB1290 TAX (25.42)	<b>ERAF</b> 0.00		L GROWTH TAX 0.00	SUB- ORDINATED	STATUTORY SUBTOTAL			TOTAL
JCCESSOR AGENCY PROJECT AREAS  17403 INDUSTRY - TR.DIST.IND'L # 2  PRIOR YEAR (2013-14) TOTAL (B)		GROWTH	DEFERRAL	SUB- ORDINATED	REPAYMENT 0.00	(a) NEGOTIATED SUBTOTAL 0.00	FACILITIES	TAX		§33676 ANNUA	TAX	ORDINATED	STATUTORY SUBTOTAL (58.71)			
17403 INDUSTRY - TR.DIST.IND'L # 2	0.00	GROWTH 0.00	DEFERRAL 0.00	SUB- ORDINATED 0.00	0.00 \$0.00	(a) NEGOTIATED SUBTOTAL 0.00	FACILITIES (33.29)	TAX (25.42)	0.00	§33676 ANNUA  FACILITIES  0.00	<b>TAX</b> 0.00	ORDINATED 0.00	\$TATUTORY \$UBTOTAL (58.71)		\$41.71	TOTAL (\$
17403 INDUSTRY - TR.DIST.IND'L # 2 PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	GROWTH 0.00 \$0.00	0.00 \$0.00	SUB- ORDINATED 0.00	0.00 \$0.00	(a) NEGOTIATED SUBTOTAL 0.00	FACILITIES (33.29) (\$33.29)	(25.42) (\$25.42)	0.00 <b>\$0.00</b>	\$33676 ANNUA FACILITIES 0.00	0.00 \$0.00	0.00 \$0.00	\$TATUTORY \$UBTOTAL (58.71)	\$9.32	·	TOTAL (